

**DR-2 Disclosure Summary Page****DR-2**

<b>Lundberg for Supervisor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b>	Webster	<b>Adjusted Due Date</b>	
<b>District:</b>	4	<b>Filed Date</b>	7/19/2012 12:00:31 PM
<b>Committee Code:</b>	18944	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Lundberg, Marcy J

**Treasurer**

<b>Last Name:</b> Resseguie	<b>First Name:</b> JoDene	<b>MI:</b>
<b>Address:</b> 2310 Elmhurst Avenue		
<b>City:</b> Fort Dodge	<b>State:</b> IA	<b>Zip Code:</b> 50501
<b>E-Mail:</b> jodenerial@hotmail.com		<b>Phone:</b> 515-576-4715

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$560.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$560.00
Schedule B: Expenditure Total	\$185.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$374.39

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$350.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/14/2012	Check # 246	Beall, Joann 1928 North 22nd Street Fort Dodge, IA 50501	None	\$50.00	<b>X</b>
5/14/2012	Check # 9078	Motl, Kim 3 Johnson Place Fort Dodge, IA 50501	None	\$30.00	<b>X</b>
5/17/2012	Check # 7418	Dutcher, Marcia 2202 3rd Ave North Fort Dodge, IA 50501	None	\$20.00	<b>X</b>
5/17/2012	Check # 8691	Edwards, Ruth 1909 7th Avenue North Fort Dodge, IA 50501	None	\$10.00	<b>X</b>
5/17/2012	Check # cash	Goepfert, Julia 325 2nd Avenue NW Fort Dodge, IA 50501	None	\$10.00	<b>X</b>
5/17/2012	Check # cash	Resseguie, JoDene 2310 Elmhurst Avenue Fort Dodge, IA 50501	Parent	\$20.00	<b>X</b>
5/17/2012	Check # cash	Resseguie, Donald 2310 Elmhurst Ave Fort Dodge, IA 50501	Stepfather	\$20.00	<b>X</b>
5/18/2012	Check # 12265	Poppinga, Linda 2505 North 15th Place Fort Dodge, IA 50501	None	\$50.00	
5/18/2012	Check # cash	Sheker, Mickey 746 Exposition Drive Fort Dodge, IA 50501	None	\$20.00	
5/22/2012	Check # 1335	Driscoll, Carrie 2638 Madison Avenue Otho, IA 50569	None	\$50.00	
5/23/2012	Check # 9122	Strueker, Sandy 621 E Street Fort Dodge, IA 50501	None	\$25.00	
6/1/2012	Check # 3546	Fitzgerald, Shari 726 North 3rd Street Fort Dodge, IA 50501	None	\$50.00	
6/1/2012	Check # 7132	Miller, Helen 1936 15th Avenue North Fort Dodge, IA 50501	None	\$100.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/1/2012	Check # 9095	Motl, Kim 3 Johnson Place Fort Dodge, IA 50501	None	\$50.00	
6/1/2012	Check # 3256	Polking, W. Dean 1435 1st Avenue North Fort Dodge, IA 50501	None	\$30.00	
6/1/2012	Check # 3159	Salvatore, Tom 1053 North 23rd Street Fort Dodge, IA 50501	None	\$25.00	

<b>Total Regular Contributions</b>	<b>\$400.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$160.00</b>
<b>Grand Total All Contributions</b>	<b>\$560.00</b>

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2012	Check # N/A	Choice Printing 1012 1st Avenue North Fort Dodge, IA 50501	Printing & Reproduction	\$46.51
Printed Materials/Cards for Doorknocking and Parade				
6/1/2012	Check # N/A	Splash Graphics 1210 Central Avenue Fort Dodge, IA 50501	Printing & Reproduction	\$128.40
Campaign T-shirt Printing				
7/6/2012	Check # N/A	Wells Fargo Bank 822 Central Ave fort dodge, IA 50501	Bank Charges	\$10.70

<b>Total Amount</b>	<b>\$185.61</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

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<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
7/14/2012	Double M Signs 709 South 25th Street Fort Dodge, IA 50501	Campaign Signs  Bill not yet received	\$350.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$350.00</b>
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